

Approved For Release 2003/01/28 : CIA-RDP61-00763A000200020091-1

DPO - 4680-59

8 July 1959

REMARKS FOR: [REDACTED]

25X1A

SUBJECT : Travel Voucher for Period 3 - 9 June 1959

a. Subject voucher has been processed and approved in the amount
of \$ 564.05 which has been applied against the related travel
advance in the amount of \$ 600.00 dated 3 June 1959
for outstanding balance of original advance.

The balance of the advance to be refunded is \$ 35.95

If you desire to refund by personal check, please make it payable to [REDACTED]

25X1A

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b. Early settlement of your account will be appreciated.

SIGNED

25X1A

Finance Officer

Total Claimed \$567.65
Total Allowed 564.05

*Difference \$ 3.60

*5 June	Claimed 1 day @ \$9.00	\$ 9.00	
	Allowed 1 day @ \$11.00 less 40%	<u>6.60</u>	(\$2.40)
6 & 7 June	Allowed 2 days @ \$11.00 less 40%	\$13.20	
	Claimed 2 days @ \$9.00 less 40%	<u>10.80</u>	\$2.40
9 June	Claimed 1 day @ \$9.00	\$ 9.00	
	Allowed 1 day @ \$9.00 less 40%	<u>5.40</u>	(\$3.60)
	For day of return to PCS Station		

Net Disallowed \$3.60

Dist:

1 - Add

1 - Pers file

1 - Chreno

JM:en/8 July 1959